



**Payment Report**  
**FY2006-07**  
**January Payment**

**\*\*\*Final\*\*\***

46

**SHERIDAN COUNTY**

**0819 Westby K-12 Schools**

**District ANB:** EL: 38 HS: 15

**Located ANB:** 53

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	255,951.96	127,976.00	127,975.96	25,595.20
This Month's Payment - sent to Sheridan County				25,595.20
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	29,748.00	14,874.00	14,874.00	2,974.80
This Month's Payment - sent to Sheridan County				2,974.80
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	2,130.50	1,065.25	1,065.25	213.05
This Month's Payment - sent to Sheridan County				213.05
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,081.20	540.60	540.60	108.12
This Month's Payment - sent to Sheridan County				108.12
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	100.00	100.00	20.00
This Month's Payment - sent to Sheridan County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	9,235.15	4,617.60	4,617.55	923.52
This Month's Payment - sent to Sheridan County				923.52

\* Entitlement has been recalculated

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<b>46</b>					<b>SHERIDAN COUNTY</b>				
					<b>0819 Westby K-12 Schools</b>				
					<b>District ANB:</b> EL: 38 HS: 15				
					<b>Located ANB:</b> 53				
					<b>Total Due</b>	<b>Paid Thru January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
This Month's Payment for District									29,834.69
					<b>0822 Medicine Lake K-12 Schools</b>				
					<b>District ANB:</b> EL: 74 HS: 42				
					<b>Located ANB:</b> 116				
					<b>Total Due</b>	<b>Paid Thru January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>									
ENTITLEMENT					393,368.94	196,684.45	196,684.49	39,336.89	
This Month's Payment - sent to Sheridan County								39,336.89	
<b>Quality Educator (01-3111)</b>									
ENTITLEMENT					33,052.00	16,526.00	16,526.00	3,305.20	
This Month's Payment - sent to Sheridan County								3,305.20	
<b>At Risk Student (01-3112)</b>									
ENTITLEMENT					7,753.11	3,876.55	3,876.56	775.31	
This Month's Payment - sent to Sheridan County								775.31	
<b>Indian Education for All (01-3113)</b>									
ENTITLEMENT					2,366.40	1,183.20	1,183.20	236.64	
This Month's Payment - sent to Sheridan County								236.64	

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**SHERIDAN COUNTY**

**0822 Medicine Lake K-12 Schools**

**District ANB:** EL: 74 HS: 42

**Located ANB:** 116

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	7,000.00	3,500.00	3,500.00	700.00
This Month's Payment - sent to Sheridan County				700.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	22,343.16	11,171.60	11,171.56	2,234.32
This Month's Payment - sent to Sheridan County				2,234.32
This Month's Payment for District				46,588.36

**0828 Plentywood K-12 Schools**

**District ANB:** EL: 256 HS: 155

**Located ANB:** 411

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,215,509.27	607,754.65	607,754.62	121,550.93
This Month's Payment - sent to Sheridan County				121,550.93
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	69,106.00	34,553.00	34,553.00	6,910.60
This Month's Payment - sent to Sheridan County				6,910.60

\* Entitlement has been recalculated

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0828 Plentywood K-12 Schools		District ANB: EL: 256 HS: 155		
		Located ANB: 411		
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	5,864.21	2,932.10	2,932.11	586.42
This Month's Payment - sent to Sheridan County				586.42
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	8,384.40	4,192.20	4,192.20	838.44
This Month's Payment - sent to Sheridan County				838.44
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,200.00	600.00	600.00	120.00
This Month's Payment - sent to Sheridan County				120.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	91,625.47	45,812.75	45,812.72	9,162.55
This Month's Payment - sent to Sheridan County				9,162.55
This Month's Payment for District				139,168.94

\* Entitlement has been recalculated

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**SHERIDAN COUNTY**  
9693 Sheridan/Daniels Coop

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (82-3234)</b>				
ENTITLEMENT	5,922.00	2,961.00	2,961.00	592.20
This Month's Payment - sent to Sheridan County				592.20
<b>Special Education (82-3233)</b>				
ENTITLEMENT	82,230.00	41,115.00	41,115.00	8,223.00
This Month's Payment - sent to Sheridan County				8,223.00
This Month's Payment for District				8,815.20

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